

# State of Arizona



## Campaign Finance Report

**GEMDEMS**

**Committee #: 200602694**

**Treasurer: NELSCH, ELIZABETH**

**PO Box 6067, Mesa, AZ 85216**

**Phone: (480) 325-4897**

**Email: LIBBYN@COX.NET**

### 2006 Pre-Primary Election Report

Election Cycle: **2005-2006**

Date Filed: August 31, 2006

Reporting Period: June 1, 2006-August 23, 2006

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$23,615.15
Total Cash Receipts this Reporting Period:	\$7,960.00
Total Cash Disbursements this Reporting Period:	\$7,300.42
Cash Balance at End of Reporting Period:	\$24,274.73

Report ID: 25789

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,210.00	\$0.00	\$1,210.00	\$57,389.07
Contributions from Political Committees	C3	\$5,100.00	\$0.00	\$5,100.00	\$6,125.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$26.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$1,650.00	\$0.00	\$1,650.00	\$4,125.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$7,960.00</b>	<b>\$0.00</b>	<b>\$7,960.00</b>	<b>\$67,665.07</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,300.42	\$0.00	\$7,300.42	\$32,492.13
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$437.21
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$10,461.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$7,300.42</b>	<b>\$0.00</b>	<b>\$7,300.42</b>	<b>\$43,390.34</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$7,300.42</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	LANDFRIED, TODD	06/02/2006	\$100.00	\$135.00
<b>Address:</b>	PO Box 11545, Chandler, AZ 85248		Cash	
<b>Occupation:</b>	CEO, VIAFON			
<b>Memo:</b>	tickets			
<b>Name:</b>	KRECEK, KATHLEEN	06/03/2006	\$35.00	\$215.00
<b>Address:</b>	3014 E Lockwood St, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	dues			
<b>Name:</b>	GOUL, KENNETH	06/07/2006	\$25.00	\$185.00
<b>Address:</b>	2714 N Layton, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	PROFESSOR, ARIZONA STATE UNIVERSITY			
<b>Memo:</b>	dues			
<b>Name:</b>	EMBRY, RAYMOND	06/12/2006	\$10.00	\$10.00
<b>Address:</b>	730 N Kachina, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	AV TECH, VICTORY LUTHERAN			
<b>Memo:</b>	DUES			
<b>Name:</b>	COLANGELO, MARIE L	06/15/2006	\$10.00	\$380.00
<b>Address:</b>	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	dues			
<b>Name:</b>	GERTZ, BILL	06/15/2006	\$100.00	\$150.00
<b>Address:</b>	625 N Hobson, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	dues			
<b>Name:</b>	CULVER, MARGARET A	06/20/2006	\$100.00	\$555.00
<b>Address:</b>	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	dues			
<b>Name:</b>	NENNEMANN, NEYSA S	06/20/2006	\$25.00	\$45.00
<b>Address:</b>	3104 E Camelback Rd, # 802, Phoenix, AZ 85016		Cash	
<b>Occupation:</b>	CONSULTANT, SELF-EMPLOYED			
<b>Memo:</b>	program ad			
<b>Name:</b>	PURVIS, JACK	06/26/2006	\$100.00	\$731.16
<b>Address:</b>	1104 W Meseto Ave, Mesa, AZ 85210		Cash	
<b>Occupation:</b>	MEATCUTTER, FRY'S FOOD & DRUG			
<b>Memo:</b>	dues			
<b>Name:</b>	BRADBURN, RHONDA	07/12/2006	\$25.00	\$45.00
<b>Address:</b>	9736 E Balsam Ave, Apt E110, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	ENROLLMENT SPECIALIST, ELECTRONIC TRANSLATIONS AND TRANSMITTALS			
<b>Memo:</b>	DUES			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	MCCOY, MARTHA	07/12/2006	\$50.00	\$210.00
<b>Address:</b>	5656 E DODLITE ST, MESA, AZ 85205		Cash	
<b>Occupation:</b>	PHYSICIAN, UNEMPLOYED			
<b>Memo:</b>	membership			
<b>Name:</b>	CASH, PAUL, JR	07/13/2006	\$35.00	\$255.00
<b>Address:</b>	6435 E Rafterriver St, Mesa, AZ 85215		Cash	
<b>Occupation:</b>	ARBITRATOR, MANAGEMENT ESSENTIALS			
<b>Memo:</b>	donation			
<b>Name:</b>	STEINBERG, MATT	07/14/2006	\$25.00	\$25.00
<b>Address:</b>	26680 N Ellsworth Rd, Queen Creek, AZ 85242		Cash	
<b>Occupation:</b>	LOT ATTENDANT, TOYOTA/SCION			
<b>Memo:</b>	dues			
<b>Name:</b>	MARWIG, JEANNETTE	07/15/2006	\$50.00	\$450.00
<b>Address:</b>	8600 E Broadway Rd, Lot 126, Mesa, AZ 85208		Cash	
<b>Occupation:</b>	MARKETING COMMUNICATIONS, APPLIED PROCESS EQUIPMENT			
<b>Memo:</b>	membership			
<b>Name:</b>	SLAYBAUGH-CARAWAY, CAROLE	07/15/2006	\$35.00	\$35.00
<b>Address:</b>	9226 E Madero Ave, Mesa, AZ 85209		Cash	
<b>Occupation:</b>	REQUESTED, REQUESTED			
<b>Memo:</b>	membership			
<b>Name:</b>	VAN DYNE, RICHARD	07/15/2006	\$50.00	\$500.00
<b>Address:</b>	1735 N Ashbrook Cir, # Cr, Mesa, AZ 85213		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	membership			
<b>Name:</b>	SHULTS, RUTH	07/23/2006	\$25.00	\$81.00
<b>Address:</b>	1411 E Boston St, Chandler, AZ 85225		Cash	
<b>Occupation:</b>	RETIRED, RETIRED			
<b>Memo:</b>	membership			
<b>Name:</b>	BROWN, ELIZABETH	07/24/2006	\$25.00	\$225.00
<b>Address:</b>	2327 E Catclaw St, Gilbert, AZ 85296		Cash	
<b>Occupation:</b>	OFFICE MANAGER, MCDP			
<b>Memo:</b>	membership			
<b>Name:</b>	BRICE-HEAMES, TERESA	07/26/2006	\$100.00	\$100.00
<b>Address:</b>	606 N Robson, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	NON-PROFIT EXECUTIVE, UNEMPLOYED			
<b>Memo:</b>	membership			
<b>Name:</b>	COLEMAN, KATHREN	08/01/2006	\$35.00	\$35.00
<b>Address:</b>	7006 E Jensen St, Unit 33, Mesa, AZ 85207		Cash	
<b>Occupation:</b>	FIELD ORGANIZER, PEDERSON 2006			
<b>Memo:</b>	membership			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	COGNAC, KATHY	08/02/2006	\$50.00	\$100.00
Address:	733 E Comstock Dr, Gilbert, AZ 85296		Cash	
Occupation:	TRANSCRIPTIONIST, SELF EMPLOYED			
Memo:	membership			
Name:	STELLING, ROBERT M	08/08/2006	\$200.00	\$950.00
Address:	6257 S Pinaleno Pl, Chandler, AZ 85249		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	donation			
Total of Individual Contributions			\$1,210.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,210.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	DISTRICT 21	06/01/2006	\$50.00	\$50.00
<b>Address:</b>	845 W Kilarea Ave, , Mesa, AZ 85202		Cash	
<b>Memo:</b>	program ad			
<b>Name:</b>	DISTRICT 18	06/03/2006	\$50.00	\$50.00
<b>Address:</b>	339 N Hunt Dr E, , Mesa, AZ 85203		Cash	
<b>Memo:</b>	program ad			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	07/15/2006	\$987.14	\$3,500.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	rental of office space			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	07/15/2006	\$2,512.86	\$3,500.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	Affiliate Transfer			
<b>Name:</b>	MARICOPA COUNTY DEMOCRATIC PARTY	08/14/2006	\$1,500.00	\$1,500.00
<b>Address:</b>	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Total of Contributions from Committees			\$5,100.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$5,100.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	CLICK AND PLEDGE	06/01/2006	\$12.95	\$387.96
<b>Address:</b>	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	credit card processing			
<b>Name:</b>	SRP	06/03/2006	\$102.20	\$439.86
<b>Address:</b>	PO Box 2950, , Phoenix, AZ 85062		Cash	
<b>Name:</b>	QWEST	06/09/2006	\$727.95	\$2,048.06
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Name:</b>	CLICK AND PLEDGE	06/15/2006	\$8.44	\$387.96
<b>Address:</b>	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	credit card processing			
<b>Name:</b>	CITY OF MESA	06/29/2006	\$12.54	\$60.84
<b>Address:</b>	PO Box 1878, , Mesa, AZ 85211		Cash	
<b>Memo:</b>	utilities			
<b>Name:</b>	COX COMMUNICATIONS	06/29/2006	\$41.80	\$283.34
<b>Address:</b>	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
<b>Memo:</b>	cable			
<b>Name:</b>	DESERAMA PLAZA	06/29/2006	\$766.88	\$4,370.64
<b>Address:</b>	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
<b>Memo:</b>	rent			
<b>Name:</b>	HARKINS THEATRES, INC	06/29/2006	\$1,740.00	\$1,740.00
<b>Address:</b>	7511 E McDonald Dr, , Scottsdale, AZ 85250		Cash	
<b>Memo:</b>	Theater Rental			
<b>Name:</b>	THE ADAMS AGENCY LLC	06/29/2006	\$14.02	\$458.38
<b>Address:</b>	PO Box 30370, , Mesa, AZ 85275		Cash	
<b>Memo:</b>	insurance			
<b>Name:</b>	BEVERLY FOX-MILLER	07/11/2006	\$290.03	\$2,731.79
<b>Address:</b>	9913 E Main St, Lot 178, Mesa, AZ 85220		Cash	
<b>Memo:</b>	reimbursement			
<b>Name:</b>	QWEST	07/14/2006	\$362.27	\$2,048.06
<b>Address:</b>	PO Box 29060, , Phoenix, AZ 85038		Cash	
<b>Memo:</b>	phone			
<b>Name:</b>	SPARKLETTS	07/14/2006	\$20.03	\$60.09
<b>Address:</b>	PO Box 660579, , Dallas, TX 75266		Cash	
<b>Memo:</b>	water			
<b>Name:</b>	SRP	07/14/2006	\$98.74	\$439.86
<b>Address:</b>	PO Box 2950, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	electricity			
<b>Name:</b>	POS GUYS.COM	07/17/2006	\$69.00	\$247.00
<b>Address:</b>	2125 Humboldt St, , Bellingham, WA 98225		Cash	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	POS GUYS.COM	07/26/2006	\$178.00	\$247.00
<b>Address:</b>	2125 Humboldt St, , Bellingham, WA 98225		Cash	
<b>Name:</b>	DESERAMA PLAZA	07/30/2006	\$766.88	\$4,370.64
<b>Address:</b>	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
<b>Name:</b>	DESERAMA PLAZA	07/30/2006	\$766.88	\$4,370.64
<b>Address:</b>	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
<b>Memo:</b>	Rent			
<b>Name:</b>	CITY OF MESA	07/31/2006	\$12.57	\$60.84
<b>Address:</b>	PO Box 1878, , Mesa, AZ 85211		Cash	
<b>Memo:</b>	Water			
<b>Name:</b>	CITY OF MESA	07/31/2006	\$12.57	\$60.84
<b>Address:</b>	PO Box 1878, , Mesa, AZ 85211		Cash	
<b>Name:</b>	COX COMMUNICATIONS	07/31/2006	\$41.80	\$283.34
<b>Address:</b>	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
<b>Name:</b>	COX COMMUNICATIONS	07/31/2006	\$41.80	\$283.34
<b>Address:</b>	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
<b>Memo:</b>	Cable			
<b>Name:</b>	J & R GRAPHICS	07/31/2006	\$197.82	\$1,935.62
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Name:</b>	J & R GRAPHICS	07/31/2006	\$197.82	\$1,935.62
<b>Address:</b>	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
<b>Memo:</b>	business cards/sign			
<b>Name:</b>	SPARKLETTS	07/31/2006	\$20.03	\$60.09
<b>Address:</b>	PO Box 660579, , Dallas, TX 75266		Cash	
<b>Memo:</b>	Water			
<b>Name:</b>	SPARKLETTS	07/31/2006	\$20.03	\$60.09
<b>Address:</b>	PO Box 660579, , Dallas, TX 75266		Cash	
<b>Name:</b>	SRP	07/31/2006	\$119.46	\$439.86
<b>Address:</b>	PO Box 2950, , Phoenix, AZ 85062		Cash	
<b>Memo:</b>	Electricity			
<b>Name:</b>	SRP	07/31/2006	\$119.46	\$439.86
<b>Address:</b>	PO Box 2950, , Phoenix, AZ 85062		Cash	
<b>Name:</b>	CLICK AND PLEDGE	08/01/2006	\$4.16	\$387.96
<b>Address:</b>	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
<b>Memo:</b>	credit card cost			
<b>Name:</b>	SOURDOUGH PIZZA	08/02/2006	\$79.96	\$79.96
<b>Address:</b>	7440 E Main St, , Mesa, AZ 85207		Cash	



Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	BEVERLY FOX-MILLER	08/15/2006	\$96.49	\$2,731.79
Address:	9913 E Main St, Lot 178, Mesa, AZ 85220		Cash	
Memo:	reimbursements-floor cleaning			
Name:	QWEST	08/19/2006	\$357.84	\$2,048.06
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Total of Operating Expenses			\$7,300.42	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$7,300.42	

**Schedule R1 - Other receipts, interest & dividends**

		Date	Amount	Cycle To Date
<b>Name:</b>	HEWLETT PACKARD	06/26/2006	\$50.00	\$150.00
<b>Address:</b>	PO Box 2111, , Young America, MN 55553		Cash	
<b>Memo:</b>	rebate			
<b>Name:</b>	HEWLETT PACKARD	06/26/2006	\$50.00	\$150.00
<b>Address:</b>	PO Box 2111, , Young America, MN 55553		Cash	
<b>Memo:</b>	rebate			
<b>Name:</b>	HEWLETT PACKARD	06/26/2006	\$50.00	\$150.00
<b>Address:</b>	PO Box 2111, , Young America, MN 55553		Cash	
<b>Memo:</b>	rebate			
<b>Name:</b>	MARICOPA COUNTY DEMOCRATIC PARTY	07/05/2006	\$1,500.00	\$3,000.00
<b>Address:</b>	2914 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Memo:</b>	county mobilization			
Total of Other Receipts, Interest & Dividends			\$1,650.00	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$1,650.00	

